

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Department – Sanction of Rs.7,57,000/- to CEIG towards additional Budget under the Sub-detailed Head of Account 130/131 – SPT and 300: Other Contractual Services - Administrative sanction- Orders – Issued

ENERGY (POWER.III) DEPARTMENT

G.O.Rt.No. 197

Dated.22-12-2012.
Read the following:-

1. From the CEIG, Hyderabad, Lr.No.CEIG/AAO/Accts/Budget/AC-2/D.No.4264/2012, Dt.07-07-2012.
2. Govt.Memo No.3051/Pr.III(2)/2012-2, Dt.30-07-2012.
3. From the CEIG, Hyderabad, Lr.No.CEIG/AAO.Accts/ S/BG/AC.2/D.No.5071/2012, Dt.14-08-2012.
4. Govt. Memo.No.3051, Energy (Pr.III) Department, Dt.13-09-2012.
5. From the CEIG, Hyderabad, Lr.No.CEIG/AAO/Accts/Addl.Budget/AC-2/D.No.6454/2012, Dt.31-10-2012.
6. G.O.Rt.No.4620, Finance (Expr.AH,DD) Department, Dt.17-12-2012.

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ORDER:-

In the references 1st, 3rd and 5th read above, the Chief Electrical Inspector to Government of Andhra Pradesh, Hyderabad has requested the Government to arrange to allot additional budget under the Sub-detailed Heads of Account 130/131 Service Postage, Telegram & Telephone Charges of **Rs.1,70,000/-** and 300-Other Contractual Services of **Rs.5,86,096/-** to avoid disconnection of Cell phones, Office and Residential Telephones of Officers and to pay remuneration in time to the Outsourcing employees working in this office to facilitate them to meet the necessities to run their families.

2. Accordingly, Finance (Expr.AH, DD) Department issued BRO for an amount of Rs.7,57,000/- as additional funds, in relaxation of Treasury control Orders and Quarterly regulations subject to obtaining Supplementary Estimates at appropriate time during the year 2012-13 vide BRO 6th read above.

3. In terms of the order issued in the G.O. 6th read above, Government hereby accord administrative sanction for an amount of Rs.7,57,000/- (Rupees seven lakhs and fifty seven thousand only) towards additional funds ***in relaxation of Treasury control Orders and Quarterly regulations subject to obtaining Supplementary Estimates at appropriate time during the year 2012-13 .***

4. The expenditure for Rs.7,57,000/- sanctioned in the Para 3 above shall be debited to the following heads of account:

" 2045- Other Taxes and Duties of Commodities and Services -MH.103 Collection Charges – Electricity Duty SH(01) Headquarters Office -130/131 : Service Postage , Telegram & Telephone Charges and 300: Other Contractual Services"

5. The Chief Electrical Inspector to Government, A.P., Hyderabad shall take necessary action accordingly and to **submit Utilization Certificate** for the amount sanctioned in para 3 above.

6. This order issues with the concurrence of the Finance (AHFFCS&E) Department vide their U.O.No.31733/266/A2/Exp.AHFFCS&E/2012, Dt.18-12-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
The Chief Electrical Inspector to Government of A.P.,
Mint Compound, Hyderabad.

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The pay and Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P. Hyderabad.
The Accountant General, A.P. Hyderabad.

Copy to:-

The Finance (Expr. AHFFCS&E) Department.
The Finance (B.G.I) Department.
The Finance (Expr.AH, DD) Department.
SF/SCs (C.No.3051/Pr.III(2)/2012).

//Forwarded:: By Order//

SECTION OFFICER